

AZNet Billing Scorecard  
Summary Data - April 2008

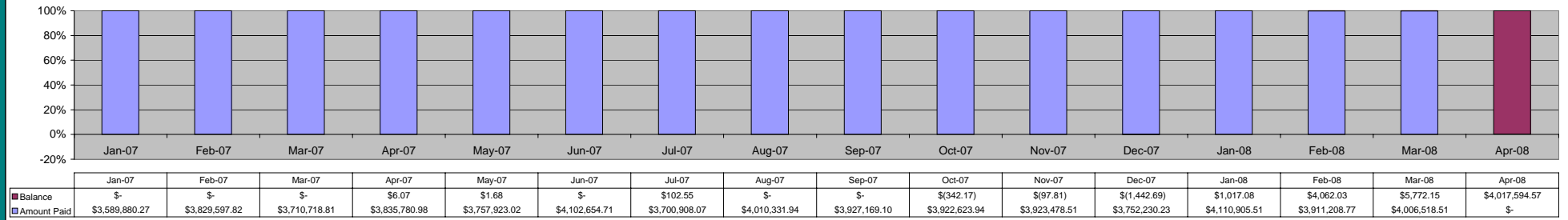
Receivables Data																																																			
All Receivables Data	April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08		March '08		April '08																										
(1) Collected	100.0%	\$	3,635,780.98		100.0%	\$	3,757,923.02		100.0%	\$	4,102,654.71		100.0%	\$	3,700,906.07		100.0%	\$	4,010,331.94		100.0%	\$	3,927,169.10		100.0%	\$	3,922,623.94		100.0%	\$	3,923,478.51		100.0%	\$	3,752,230.23		100.0%	\$	4,110,905.51		99.9%	\$	3,911,208.77		99.9%	\$	4,006,518.51		0.0%	\$	-
(2) Credits	0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-				
Outstanding	0.0%	\$	6.07		0.0%	\$	1.88		0.0%	\$	-		0.0%	\$	102.55		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-				
AZNET Collections Totals	100.0%	\$	3,635,787.05		100.0%	\$	3,757,924.70		100.0%	\$	4,102,654.71		100.0%	\$	3,701,010.62		100.0%	\$	4,010,331.94		100.0%	\$	3,927,169.10		100.0%	\$	3,922,281.77		100.0%	\$	3,923,380.70		100.0%	\$	3,750,787.54		100.0%	\$	4,111,922.59		100.0%	\$	3,915,270.80		100.0%	\$	4,012,290.66		100.0%	\$	4,017,594.57
(3) Early Pay Discount Data	April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08		March '08		April '08																										
Early Pay Discounts Totals	84 agencies	\$	29,357.41		89 agencies	\$	33,364.83		85 agencies	\$	33,457.79		56 agencies	\$	24,599.81		72 agencies	\$	28,281.43		85 agencies	\$	24,422.91		91 agencies	\$	34,205.15		77 agencies	\$	17,829.26		42 agencies	\$	21,382.02		92 agencies	\$	37,143.42		88 agencies	\$	33,316.83		92 agencies	\$	15,499.19		0 agencies	\$	-
Carrier A/P Data																																																			
Carrier A/P Data	April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08		March '08		April '08																										
(4) Paid	100.0%	\$	1,373,744.10		100.0%	\$	1,253,083.15		100.0%	\$	1,467,733.54		100.0%	\$	1,226,244.01		100.0%	\$	1,437,324.90		100.0%	\$	1,379,033.42		100.0%	\$	1,335,092.88		100.0%	\$	1,346,743.79		100.0%	\$	1,178,142.83		100.0%	\$	1,508,400.31		100.0%	\$	1,372,089.18		100.0%	\$	1,359,184.41		100.0%	\$	1,386,941.36
Outstanding	0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-		0.0%	\$	-				
Carrier A/P Totals	100.0%	\$	1,373,744.10		100.0%	\$	1,253,083.15		100.0%	\$	1,467,733.54		100.0%	\$	1,226,244.01		100.0%	\$	1,437,324.90		100.0%	\$	1,379,033.42		100.0%	\$	1,335,092.88		100.0%	\$	1,346,743.79		100.0%	\$	1,178,142.83		100.0%	\$	1,508,400.31		100.0%	\$	1,372,089.18		100.0%	\$	1,359,184.41		100.0%	\$	1,386,941.36
(5) Late Pay Fee Data	April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08		March '08		April '08																										
Late Pay Fee Totals	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-			
(6) Agency Dispute Data	April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08		March '08		April '08																										
Dispute Totals	4 agencies	\$	4,034.70		8 agencies	\$	3,034.24		3 agencies	\$	8,664.51		1 agencies	\$	255.65		1 agencies	\$	838.32		4 agencies	\$	6,764.78		3 agencies	\$	1,646.73		5 agencies	\$	5,594.79		1 agencies	\$	5,414.11		1 agencies	\$	2,516.00		7 agencies	\$	33,394.31		3 agencies	\$	925.38		6 agencies	\$	4,329.64
Percent of Total Invoiced	0.11%				0.08%				0.21%				0.01%				0.02%				0.17%					0.04%				0.14%				0.14%			0.06%			0.85%			0.02%		0.11%						

Management Notes:

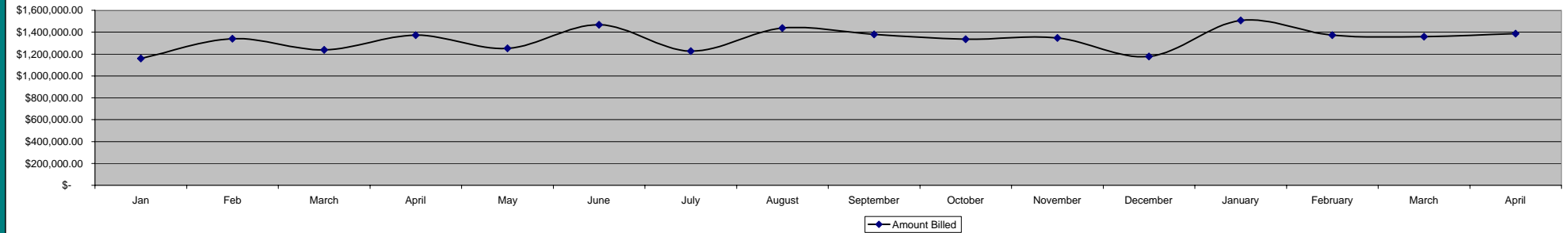
(1) "Collected" means payment received by agencies  
(2) "Credits" means amounts in which AZNET pays back to agencies due to disputes, over-billing, or previous agreements.  
Each agency short pays the amount of the credit, and the remaining amount of their invoice is the balance.  
(3) "Early pay discounts" means payment received by AZNET within 15 calendar days of invoice date  
(4) "Paid" means the Carrier invoice has been submitted for payment processing  
(5) "Late Pay Fee" means late pay fees charged by Carrier that were paid by AZNET  
(6) "Agencies Disputes" means AZNET invoice disputes logged by Agencies

AZNet Billing Scorecard  
Summary Graphs - April 2008

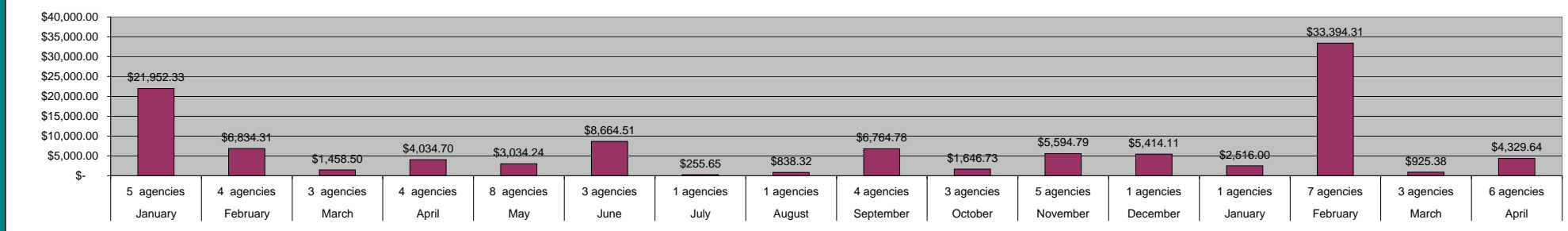
Collections



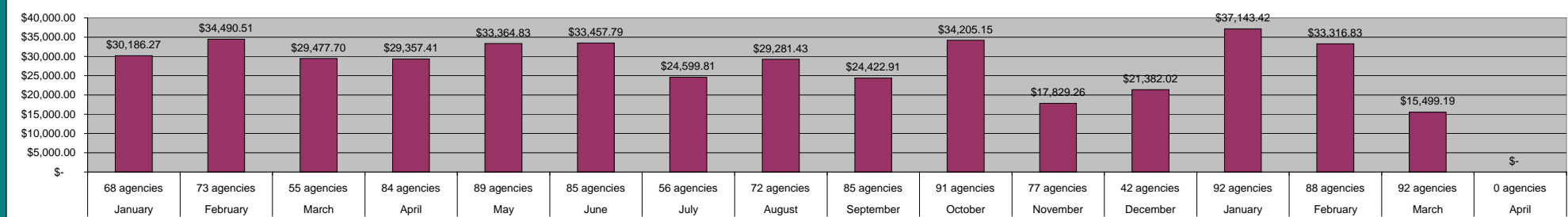
Carrier Billed By Month



Agency Disputes



Early Pay Discount



**AZNet Billing Scorecard**  
**Collections Details - April 2008**

(1)AZNET Dunning Summary	April '07	May '07	June '07	July '07	August '07	September'07	October '07	November '07	December '07	January '08	February '08	March '08	April '08	Total
Agencies 15 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,772.15	\$ 4,017,594.57	\$ 4,023,366.72
Agencies 30 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,062.03	\$ -	\$ -	\$ 4,062.03
Agencies 60 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,017.08	\$ -	\$ -	\$ -	\$ 1,017.08
Agencies 90 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,442.69)	\$ -	\$ -	\$ -	\$ -	\$ (1,442.69)
Agencies 90+ Days past Due	\$ 6.07	\$ 1.68	\$ -	\$ 102.55	\$ -	\$ -	\$ (342.17)	\$ (97.81)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (329.68)
Unrecovered	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,085.52
<b>Total</b>	<b>\$ 6.07</b>	<b>\$ 1.68</b>	<b>\$ -</b>	<b>\$ 102.55</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (342.17)</b>	<b>\$ (97.81)</b>	<b>\$ (1,442.69)</b>	<b>\$ 1,017.08</b>	<b>\$ 4,062.03</b>	<b>\$ 5,772.15</b>	<b>\$ 4,017,594.57</b>	<b>\$ 4,030,758.98</b>

(2)AZNET Billing Dispute Summary	April '07	May '07	June '07	July '07	August '07	September'07	October '07	November '07	December '07	January '08	February '08	March '08	April '08	Total
Total Number of Billing Disputes	6	11	3	1	3	10	4	12	2	2	10	4	15	342
Total Number of Help Desk Billing Inquiries	44	35	35	47	56	43	36	42	45	75	62	51	42	2384
<b>Total</b>	<b>50</b>	<b>46</b>	<b>38</b>	<b>48</b>	<b>59</b>	<b>53</b>	<b>40</b>	<b>54</b>	<b>47</b>	<b>77</b>	<b>72</b>	<b>55</b>	<b>57</b>	<b>2726</b>

(1) Includes Accenture, carrier, and other charges (e.g. TPO).

(2) Information reported through Remedy